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ORDIN DE PLATA NR.498 Tip.doc. 1 :

DATA EMITERII: 18 iulie 2019 :

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PLATITI:600-00 LEI: Sase Sute, 00 :

PLATITOR: (R)ELECTROCON S.R.L. CODUL IBAN:MD32VI000002224714347MDL:
CODUL FISCAL:1003600025379 :

PRESTATORUL PLATITOR :
B.C.VictoriaBank S.A. s.14 Chisinau :

BENEFICIAR:(R) Primaria mun. Comrat CODUL IBAN:MD08TRPCDG518410A01357AA:
CODUL FISCAL:1007601000285 :

PRESTATORUL BENEFICIAR :
Min.Finantelor-Trezoreria de Stat :

DESTINATIA PLATII: /P102/600,00 Garantie bancara c :
onform ofertei ID 21009820 din 10.07.2019. : NORMAL/URGENT:NO :

L.S. :

=====:
CODUL TRANZACTIEI:101 :

DATA PRIMIRII: : _____ :

DATA EXECUTARII: : _____ :

: SEMNATURILE :

: EMITENTULUI :

SEMNATURA PRESTATORULUI :

MOTIVUL REFUZULUI : L.S. 18. IUL. 2019 :



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09:10:51 18 JUL 2019

Semnatura electronica:

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